SOLICITATION, OFFER AND AWARD

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE 1 OF PAGES 31

2. CONTRACT NO.	3. SOLICITATION NO.	4. TYPE OF SOLICITATION	5. DATE ISSUED	6. REQUISITION/PURCHASE NO.
MDA946-01-D-0007	MDA946-00-R-0041	[ ] SEALED BID (IFB) [X] NEGOTIATED (RFP)	26 Sep 2000	PBM0200179-SV-100

7. ISSUED BY	CODE MDA946	8. ADDRESS OFFER TO (If other than Item 7)	CODE
REAL ESTATE & FACILITIES CONTRACTING OFF 1155 DEFENSE, PENTAGON, BUTLER BUILDING, WASHINGTON DC 20301-1155 TEL: (703) 693-7797 FAX (703) 614-4289 OR 614-7929		See Item 7 TEL: FAX:	

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 4 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in see Section L.2 Submission until 02:00 PM (Hour) local time 26 Oct 2000 (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME	B. TELEPHONE (Include area code) (NO COLLECT CALLS)	C. E-MAIL ADDRESS
	PERRY L. SMITH	(703) 693-7797	PSmith@osd.pentagon.mil

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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)

14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):

AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR	CODE 0F7G5 FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
DELMAR SYSTEMS, INC. RENEE O-NEILL 6015 FARRINGTON AVE. ALEXANDRIA VA 22304		RENEE O-NEILL / PRESIDENT

15B. TELEPHONE NO (Include area code)	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE	18. OFFER DATE
703-370-1370	☐		

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION
	$853,933.00 EST	See Schedule

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM
☐ 10 U.S.C. 2304(c)( ) ☐ 41 U.S.C. 253(c)( )		

24. ADMINISTERED BY (If other than Item 7) CODE	25. PAYMENT WILL BE MADE BY CODE
See Item 7	

26. NAME OF CONTRACTING OFFICER (Type or print)	27. UNITED STATES OF AMERICA	28. AWARD DATE
CHERYL L. HARRIS	Cheryl L. Harris (Signature of Contracting Officer)	07-Dec-2000

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

SECTION B Supplies or Services and Prices

Base Year: 17 November 2000 thru 30 September 2001

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001			Job	$	$ EST
	SNOW AND ICE REMOVAL (PENTAGON) FFP - The contract shall provide all supervision, labor, materials, supplies and equipment necessary to remove snow and treat for ice on all pavement in accordance with Project #1 Scope of Work dated, June 26, 2000.				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AA		5.00	Each	$79,758.00	$398,790.00 EST
	FFP - Removal up to 4 Inches				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB		5.00	Each	$16,556.00	$82,780.00 EST
	FFP - Removal for each added inch over 4 inches				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC		5.00	Each	$26,417.00	$132,085.00 EST
	FFP - Removal for each added inch over 4 inches plus hauling.				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002			Job	$	$ EST
	TREATMENT				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AA		5.00	Each	$2,367.00	$11,835.00 EST
	FFP - Task 1 in area 1				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AB		5.00	Each	$6,685.00	$33,425.00 EST
	FFP - Task 1 in area 2				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AC		5.00	Each	$4,448.00	$22,240.00 EST
	FFP - TASK 1 IN AREA 3 (EXCLUDING HEATING PLANT)				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AD		5.00	Each	$794.00	$3,970.00 EST
	FFP - TASK 1 AT THE HEATING PLANT				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AE		5.00	Each	$5,484.00	$27,420.00 EST
	FFP - TASK 2 IN AREA 1				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AF		5.00	Each	$15,710.00	$78,550.00 EST
	FFP - TASK 2 IN AREA 2				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AG		5.00	Each	$5,484.00	$27,420.00 EST
	FFP - TASK 2 IN AREA 3 (Excluding Heating Plant)				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AH		5.00	Each	$1,338.00	$6,690.00 EST
	FFP - TASK 2 AT THE HEATING PLANT				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003				$	$ EST
	FFP - SNOW STAKES				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AA		1,400.00		$20.52	$28,728.00 EST
	FFP - FURNISH, INSTALL AND MAINTAIN SNOW STAKES				

Total Base Year $853,933.00

Option Year One: 01 October 2001 thru 30 September 2002

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004			Job	$	$ EST
	SNOW AND ICE REMOVAL (PENTAGON) FFP - The contractor shall provide all supervision, labor, materials, supplies and equipment necessary to remove snow and treat for ice on all pavement in accordance with Project #1 Scope of Work dated, June 26, 2000.				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AA		5.00	Each	$82,550.00	$412,750.00 EST
	FFP - Removal up to 4 Inches				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AB		5.00	Each	$17,135.00	$85,675.00 EST
	FFP - Removal for each added inch over 4 inches				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AC		5.00	Each	$27,342.00	$136,710.00 EST
	FFP - Removal for each added inch over 4 inches plus hauling.				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005			Job	$	$ EST
	SNOW AND ICE REMOVAL (PENTAGON)				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AA		5.00	Each	$2,450.00	$12,250.00 EST
	FFP - Task 1 in area 1				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AB		5.00	Each	$6,919.00	$34,595.00 EST
	FFP - Task 1 in area 2				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AC		5.00	Each	$4,603.00	$23,015.00 EST
	FFP - TASK 1 IN AREA 3 (EXCLUDING HEATING PLANT)				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AD		5.00	Each	$821.00	$4,105.00 EST
	FFP - TASK 1 AT THE HEATING PLANT				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AE		5.00	Each	$5,676.00	$28,380.00 EST
	FFP - TASK 2 IN AREA 1				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AF		5.00	Each	$16,260.00	$81,300.00 EST
	FFP - TASK 2 IN AREA 2				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AG		5.00	Each	$5,676.00	$28,380.00 EST
	FFP - TASK 2 IN AREA 3 (Excluding Heating Plant)				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AH		5.00	Each	$1,385.00	$6,925.00 EST
	FFP - TASK 2 AT THE HEATING PLANT				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006				$	$ EST
	FFP - SNOW STAKES				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006AA		1,400.00		$21.24	$29,736.00 EST
	FFP – FURNISH, INSTALL AND MAINTAIN SNOW STAKES				

Total Option Year #1 $883,821.00

Option Year Two: 01 October 2002 through 30 September 2003

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007			Job	XXXXXXXX	XXXXXXXXX
	SNOW AND ICE REMOVAL (PENTAGON) FFP – Contractor shall provide all supervision, labor, materials, supplies and equipment necessary to remove snow and treat for ice on all pavement in accordance with Project #1 Scope of Work dated June 26, 2000.				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007AA		5.00	Each	$85,439.00	$427,195.00 EST

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007AB		5.00	Each	$17,735.00	$88,675.00 EST
	FFP - Removal for each added inch over 4 inches				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007AC		5.00	Each	$28,299.00	$141,495.00 EST
	FFP - Removal for each added inch over 4 inches plus hauling.				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008			Job	$	$ EST
	TREATMENT				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AA		5.00	Each	$2,535.00	$12,675.00 EST
	FFP - Task 1 in area 1				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AB		5.00	Each	$7,162.00	$35,810.00 EST
	FFP - Task 1 in area 2				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AC		5.00	Each	$4,764.00	$23,820.00 EST
	FFP - TASK 1 IN AREA 3 (EXCLUDING HEATING PLANT)				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AD		5.00	Each	$850.00	$4,250.00 EST
	FFP - TASK 1 AT THE HEATING PLANT				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AE		5.00	Each	$5,874.00	$29,370.00 EST
	FFP - TASK 2 IN AREA 1				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AF		5.00	Each	$16,829.00	$84,145.00 EST
	FFP - TASK 2 IN AREA 2				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AG		5.00	Each	$5,874.00	$29,370.00 EST
	FFP - TASK 2 IN AREA 3 (EXCLUDING HEATING PLANT)				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0008AH		5.00	Each	$1,433.00	$7,165.00 EST
	FFP - TASK 2 AT THE HEATING PLANT				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0009				$	$ EST
	FFP - SNOW STAKES				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0009AA		1,400.00		$21.98	$30,772.00 EST
	FFP – FURNISH, INSTALL AND MAINTAIN SNOW STAKES				

Total Cost Option #2 $914,742.00

Option Year Three: 01 October 2003 through 30 September 2004

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0010			Job	$	$ EST
	SNOW AND ICE REMOVAL (PENTAGON) The contractor shall provide all supervision, labor, materials, supplies and equipment necessary to remove snow and treat for ice on all pavement in accordance with Project #1 Scope of Work dated, June 26, 2000.				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0010AA		5.00	Each	$88,429.00	$442,145.00 EST
	FFP - Removal up to 4 Inches				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0010AB		5.00	Each	$18,356.00	$91,780.00 EST
	FFP - Removal for each added inch over 4 inches				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0010AC		5.00	Each	$29,289.00	$146,445.00 EST
	FFP - Removal for each added inch over 4 inches plus hauling.				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0011			Job	$	$ EST
	TREATMENT				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0011AA		5.00	Each	$2,624.00	$13,120.00 EST
	FFP - Task 1 in area 1				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0011AB		5.00	Each	$7,412.00	$37,060.00 EST
	FFP - Task 1 in area 2				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0011AC		5.00	Each	$4,931.00	$24,655.00 EST
	FFP - TASK 1 IN AREA 3 (EXCLUDING HEATING PLANT)				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0011AD		5.00	Each	$880.00	$4,400.00 EST
	FFP - TASK 1 AT THE HEATING PLANT				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0011AE		5.00	Each	$6,080.00	$30,400.00 EST
	FFP - TASK 2 IN AREA 1				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0011AF		5.00	Each	$17,418.00	$87,090.00 EST
	FFP - TASK 2 IN AREA 2				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0011AG		5.00	Each	$6,080.00	$30,400.00 EST
	FFP - TASK 2 IN AREA 3 (Excluding Heating Plant)				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0011AH		5.00	Each	$1,483.00	$7,415.00 EST
	FFP - TASK 2 AT THE HEATING PLANT				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0012				$	$ EST
	FFP - SNOW STAKES				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0012AA		1,400.00		$22.75	$31,850.00 EST
	FFP – FURNISH, INSTALL AND MAINTAIN SNOW STAKES				

Total Cost Option #3 $946,760.00

Option Year Four: 01 October 2004 through 30 September 2005

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0013			Job	$	$ EST

SNOW AND ICE REMOVAL (PENTAGON)
FFP - The contractor shall provide all supervision, labor, materials, supplies and equipment necessary to remove snow and treat for ice on all pavement in accordance with Project #1 Scope of Work dated, June 26, 2000.

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0013AA		5.00	Each	$91,524.00	$457,620.00 EST

FFP - Removal up to 4 Inches

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0013AB		5.00	Each	$18,998.00	$94,990.00 EST

FFP - Removal for each added inch over 4 inches

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0013AC		5.00	Each	$30,315.00	$151,575.00 EST

FFP - Removal for each added inch over 4 inches plus hauling.

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0014			Job	$	$ EST

TREATMENT

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0014AA		5.00	Each	$2,716.00	$13,580.00 EST

FFP - Task 1 in area 1

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0014AB		5.00	Each	$7,672.00	$38,360.00 EST

FFP - Task 1 in area 2

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0014AC		5.00	Each	$5,104.00	$25,520.00 EST

FFP - TASK 1 IN AREA 3 (EXCLUDING HEATING PLANT)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0014AD		5.00	Each	$911.00	$4,555.00 EST
	FFP - TASK 1 AT THE HEATING PLANT				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0014AE		5.00	Each	$6,293.00	$31,465.00 EST
	FFP - TASK 2 IN AREA 1				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0014AF		5.00	Each	$18,028.00	$90,140.00 EST
	FFP - TASK 2 IN AREA 2				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0014AG		5.00	Each	$6,293.00	$31,465.00 EST
	FFP - TASK 2 IN AREA				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0014AH		5.00	Each	$1,535.00	$7,675.00 EST
	FFP - TASK 2 AT THE HEATING PLANT				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0015				$	$ EST
	FFP - SNOW STAKES				

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0015AA		1,400.00		$23.55	$32,970.00 EST
	FFP - FURNISH, INSTALL AND MAINTAIN SNOW STAKES				

Total Cost Option #4 $979,915.00
Total Cost Base Plus 4 Options $4,579,171.00

PROJECT #1
SNOW AND ICE REMOVAL SPECIFICATIONS
JUNE 26, 2000

1. **SCOPE OF WORK:** The Contractor shall provide all supervision, labor, materials, supplies and equipment necessary to remove snow and treat for ice on all pavement associated with the Pentagon Building. This includes, but is not limited to, all entrances, stairways, sidewalks, pathways, parking lots, roadways, ramps and bridges. The heliport pad is to be plowed only, with no chemical treatments, with prior approval through the Government. The Contractor is required to use equipment (rubber edged plow) on the heliport pad that will not damage the protective treatment covering the pavement.

2. **WORK AREAS:** The Pentagon grounds will be divided into three (3) areas of responsibility, with work being performed simultaneously:

2.1 **AREA 1:** This area will consist of all pavement associated with the River Terrace, Parade Field, Mall Terrace, Remote Delivery Facility (RDF) and the Heliport.

2.2 **AREA 2:** This area will consist of all pavement associated with the South Parking, South Terrace, A&E Drive, Center Courtyard, East Loading, River Annex Parking, Eads Street Parking, and Fern Street Parking.

2.3 **AREA 3:** This area will consist of all pavement associated with the Pentagon Heating and Refrigeration Plant (applications of ice melt chemicals and/or abrasives only), E-1 Parking, Boundary Channel Drive, North Parking and Pentagon Renovation Support Complex (including the Grounds Facilities).

2.4 **EXCLUSIONS:** The following areas are excluded from this contract: Federal Office Building Number 2, Metro Bus Terminal and all pay parking lots. There is no shoveling, plowing or hauling of snow and ice, required at the Pentagon Heating and Refrigeration Plant.

3. **TASKS:** The three work areas will be divided into two (2) tasks to be addressed, in order of priority, as follows:

3.1 **TASK 1:** This work includes all entrances, stairways, sidewalks and pathways.

3.2 **TASK 2:** This work includes all parking lots, roadways, ramps and bridges.

4. **SERVICE:**

4.1 **SUPERVISION:** The Contractor shall designate an on-site supervisor who shall be present at all times on the job while work is in progress. The on-site supervisor shall be on the premises to manage snow and ice removal operations through completion of work and until released by the Government. The supervisor shall direct the operations being performed simultaneously in the three (3) above mentioned areas of responsibility. The on-site supervisor shall redirect work as necessary to meet the Government's needs, as requested by the Government duty officer.

4.2 **SNOW STAKES:** The Contractor shall furnish, install and maintain snow stakes, as required, at all locations to identify edges of roads and sidewalks, curbs, fire hydrants, catch basins, etc. Snow stakes shall be two (2) inches by two (2) inches by five (5) feet wood stakes and shall be painted (full length) yellow, red and silver to identify curbs, fire hydrants and catch basins, respectively. Each specific color of paint

shall be of the same shade and uniform in appearance. Snow stakes shall be painted prior to installation (off-site) and installed (no less than one (1) foot below ground level) and maintained at a uniform height (no less than three (3) feet above the ground) and shall be perpendicular to the ground at all times. Upon completing the installation of snow stakes, the Contractor shall provide to the Government a site plan, indicating the number of stakes installed in each respective area. Biweekly, the Contractor shall inspect all snow stakes to ensure compliance with the contract requirements. Broken snow stakes shall be removed immediately from the premises and replacement stakes shall be furnished, installed and maintained by the Contractor at no additional cost to the Government. The Contractor will be paid ½ the unit price after installation of the snow stakes is completed in the fall and the remainder upon removal of the snow stakes in the spring, but only after final cleanup has been performed. Snow stakes shall be installed by November 1st and removed no later than April 1st.

4.3 **DEICING COMPOUNDS AND ABRASIVES:** The Contractor shall furnish and apply all chemicals, abrasives and any other product used for the melting of snow and ice or for traction. The Government shall determine when abrasives are to be applied. Salt (sodium chloride) shall only be used at the discretion and with the written approval of the COR. All chemicals and abrasives shall be approved by the COR prior to application, otherwise the Government will not be responsible for cost reimbursement to the Contractor. In addition, the Contractor shall also be considered to be in noncompliance with the contract specifications if such applications are made. All materials shall be maintained by the Contractor at his/her expense in a dry location, kept in usable condition at all times and shall only be used in support of this contract. The Contractor shall ensure that sufficient quantities of chemical are available, to adequately treat the entire compound a minimum of two (2) times. The Government will furnish a location on-site to be utilized by the Contractor, for the placement of a Government approved trailer, to be used for the storage of environmentally safe ice melt materials only, in direct support of this contract. Fuel, equipment, abrasives, etc. shall not be stored on site.

4.4 **SNOW AND ICE REMOVAL:** Once it is determined that snow and ice removal services are required and the Government notifies the Contractor to start, the Contractor has two (2) hours to report to the Pentagon and begin performing with a full complement of personnel, equipment, materials and supplies necessary to address the prevailing conditions in all areas. The Contractor shall remain on site until the Government gives notification to stop work.

The Contractor shall perform continuously throughout the duration of the storm, providing a clear and safe passage for both pedestrians and vehicular traffic alike, in all areas until released by the Government. Special attention shall be given to all ramps, walkways and parking areas that are designated for the handicap. Pavement shall be cleared to full widths to prevent melting runoff and refreezing. Fire hydrants and catch basins shall be kept clear of snow accumulations. During excessive snow (four (4) inches of accumulation or more), if requested by the Government or when pedestrian or vehicular ingress or egress is impeded, the Contractor shall be required to haul snow. The Contractor will be permitted to haul to an on-site area designated by the Government. The Contractor shall only enter and exit the designated area when hauling snow, by a route approved by the Government. Hauled snow shall be dumped and not plowed onto the designated area. Track loaders are not permitted on the grounds. Snow is not to be plowed, dumped or piled on or near ornamental plantings and flower beds. Snow shall be hauled from the River and Mall Terraces regardless of how much snow has fallen. The Contractor shall not block or barricade pedestrian or vehicular ingress or egress and the dumping of snow in any parking space is not acceptable.

As determined by the Government duty officer, the application of ice melt chemicals and/or abrasives can be ordered as one complete treatment or for specific areas. The Contractor shall ensure that each specific product being used is applied uniformly and only at rates prescribed by the manufacturer. Only directional spreaders shall be used on pavement bordered by ornamental plantings. The Contractor shall not allow chemicals or abrasives to be broadcast or dumped onto planted areas. The Government reserves the right to order spot treatments, as needed, for small areas of snow or ice that still need to be addressed, at no additional cost.

4.5 **CLEANUP:** After each storm, when the snow and ice has melted, the Contractor shall perform a complete and all inclusive cleanup, including but not limited to, grounds repair, the removal of all associated debris, and the removal of all remaining chemicals and abrasives used during performance, at no additional cost to the Government. Chemicals and abrasives shall not be swept or blown off pavement and onto the grounds. The Contractor shall be required to repair damaged turf with certified sod approved by the Government Horticulturist. Damaged areas shall be prepared to accept only full standard widths of sod. Likewise, all damaged ornamentals shall be replaced by the Contractor, with each plant being the same variety and size, specimen quality and approved by the Government Horticulturist.

5. **PERFORMANCE:** The Contractor's performance shall be evaluated on meeting the snow and ice removal and/or treatment schedule time frame(s), while complying with the work requirements. For acceptable performance, the Contractor shall provide a clean, clear, non-slippery pavement surface, free of snow and ice accumulations at the completion of work. The schedules are as follows:

SNOW AND ICE REMOVAL SCHEDULE	
INCHES OF ACCUMULATION	**TOTAL TIME ALLOWED FOR FINAL REMOVAL OF SNOW AND ICE**
UP TO 2 INCHES	2 HOURS
2 ½ TO 4 INCHES	4 HOURS
4 ½ TO 8 INCHES	8 HOURS
8 ½ TO 12 INCHES	12 HOURS
OVER 12 INCHES	16 HOURS
NOTE: Final removal of snow and ice, shall commence once measurable frozen precipitation ends and shall be completed within the time frame allowed for the increment of accumulation recorded. The total accumulation shall be determined by the amount of snowfall recorded at the Ronald Reagan Washington National Airport, by the National Weather Service for each period of performance. Snowfall recorded in fractions of an inch shall be rounded to the nearest inch.	

TREATMENT SCHEDULE	
LOCATION	**TOTAL TIME ALLOWED FOR ONE COMPLETE TREATMENT**
AREA 1:	
TASK 1	2 HOURS
TASK 2	2 HOURS
AREA 2:	
TASK 1	2 HOURS
TASK 2	2 HOURS
AREA 3:	
TASK 1	2 HOURS
TASK 2	2 HOURS
NOTE: One complete treatment ordered for all areas shall be performed simultaneously and completed within the two (2) hour time frame.	

6. **QUALITY CONTROL:** The Contractor shall be required to establish a complete quality control program to ensure compliance with the contract work requirements. A critical aspect of this program is an inspection system, that shall enable the Contractor to evaluate contract performance and identify deficiencies in the quality of service, before the level of performance is unacceptable. The on-site supervisor is required to personally inspect the entire compound and correct any deficiencies prior to the final inspection with the Government.

SECTION E Inspection and Acceptance

CLAUSES INCORPORATED BY REFERENCE:

52.246-4	Inspection Of Services--Fixed Price	AUG 1996
252.246-7000	Material Inspection And Receiving Report	DEC 1991

GOVERNMENT INSPECTION: Project #1 Pentagon Reservation and Project #2 Federal Office Building #2, Hybla Valley Building and the Leiber Reserve Center

Throughout the duration of this contract, the premises covered will be routinely inspected by Government personnel, to determine contractor compliance with the contract work requirements. The Contractor shall promptly initiate actions to correct all deficiencies found, at no additional cost to the Government. Additionally, during winter storm events, the contractor's on-site supervisor shall be required to perform a final inspection with the Government's duty officer and inspectors, and once all work is approved, shall concur on the Winter Storm Duty Officer's Report.

SECTION F Deliveries or Performance

CLAUSES INCORPORATED BY REFERENCE:

52.242-15	Stop-Work Order	AUG 1989
52.247-34	F.O.B. Destination	NOV 1991

Contractor shall be required to make all deliverables in accordance with the requirements set forth in the solicitation. All deliverables pursuant to this requirement shall be F.O.B. point destination. Refer to Section "C" paragraph 4.2 of Project #1 Scope of Work for delivery and installation of Snow Stakes for this requirement.

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4950.2020.PX112.7401.2519.S49447.RFAC10001 000000000000
AMOUNT: $853,933.00

PAYMENT: Total payment to the Contractor shall be based on the total inches of snow and ice removed and/or the number of treatments applied by the Contractor. The total accumulation shall be determined by the amount of snowfall recorded at the Ronald Reagan Washington National Airport, by the National Weather Service for each period of performance. Snowfall recorded in fractions of an inch shall be rounded to the nearest inch. In the event that the Contractor is activated and on site with a full complement of personnel, equipment and materials and no performance is requested by the Government, the Contractor will be compensated for time on site in accordance with the following table:

COMPENSATION TABLE	
HOURS	**PERCENTAGE OF UNIT PRICE ON THE BID SHEET, FOR SNOW AND ICE REMOVAL UP TO 4 INCHES PENTAGON AND 1 INCH FBII**
1	40%
2	60%
3	80%
4	100%

Offeror shall include the payment address in the proposal, if it is different from that shown for the Offeror.

FINAL PAYMENT: Final payment will not be made until all equipment is removed from the premises, and all repairs and cleanup have been completed to the satisfaction of the Government.

G.2 Submission of Invoice for Payment:

PARTIAL PAYMENT SHALL BE AUTHORIZED. The contractor shall submit invoices upon completion of services to the Contracting Officer's Representative (COR)/Inspector for review, verification, and certification. The COR will certify that the supplies and/or services were rendered in accordance with the terms and conditions of the contract and date and sign the certification. This certification will be submitted to the Contracting Office for approval by the Contracting Officer and forwarded to the payment office.

An original invoice shall also be forwarded to the Contracting Office address listed below:

WHS/REFCO
Attn: Perry L. Smith
Butler Building 3rd Floor
1155 Defense Pentagon
Washington, D.C. 20301-1155

G.3 Contract Administration Personnel: In the event your firm receives a contract as a result of this solicitation, please designate a person whom we may contact for contract administration.

Name:
Title:
Address:
Phone #: Fax #:

WAGE DETERMINATION NO: 94-2103 REV (21) AREA: DC,DISTRICT-WIDE
REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR
FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL
| WASHINGTON D.C. 20210
|
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| Wage Determination No.: 1994-2103William W.Gross Division of | Revision No.: 21
Director Wage Determinations| Date Of Last Revision: 06/09/2000

States: District of Columbia, Maryland, Virginia
Area: District of Columbia Statewide
Maryland Counties of Calvert, Charles, Frederick, Montgomery, Prince George's, St Mary's
Virginia Counties of Alexandria, Arlington, Fairfax, Falls Church, Fauquier, King George, Loudoun, Prince William, Stafford

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION TITLE	MINIMUM WAGE RATE
Mortician	21.63
School Crossing Guard (Crosswalk Attendant)	8.60
Administrative Support and Clerical Occupations	
Accounting Clerk I	10.16
Accounting Clerk II	11.88
Accounting Clerk III	14.04
Accounting Clerk IV	16.37
Court Reporter	13.68
Dispatcher, Motor Vehicle	14.33
Document Preparation Clerk	11.29
Duplicating Machine Operator	11.29
Film/Tape Librarian	13.64
General Clerk I	9.30
General Clerk II	10.92
General Clerk III	12.20
General Clerk IV	17.04
Housing Referral Assistant	17.20
Key Entry Operator I	10.40
Key Entry Operator II	11.62
Messenger (Courier)	9.30
Order Clerk I	11.65
Order Clerk II	12.88
Personnel Assistant (Employment) I	11.49
Personnel Assistant (Employment) II	12.54
Personnel Assistant (Employment) III	14.46
Personnel Assistant (Employment) IV	17.24
Production Control Clerk	16.30
Rental Clerk	14.02
Scheduler, Maintenance	14.02
Secretary I	14.02
Secretary II	15.35
Secretary III	17.21
Secretary IV	19.57
Secretary V	22.01
Service Order Dispatcher	12.50

Stenographer I		13.72
Stenographer II		15.39
Supply Technician	19.57	
Survey Worker (Interviewer)		13.68
Switchboard Operator-Receptionist		10.64
Test Examiner		15.35
Test Proctor		15.35
Travel Clerk I		9.19
Travel Clerk II		9.87
Travel Clerk III		10.60
Word Processor I	10.85	
Word Processor II	12.47	
Word Processor III		15.47
Automatic Data Processing Occupations		
Computer Data Librarian		10.56
Computer Operator I		10.59
Computer Operator II		12.48
Computer Operator III		15.13
Computer Operator IV		17.11
Computer Operator V		18.41
Computer Programmer I (1)		17.08
Computer Programmer II (1)		20.04
Computer Programmer III (1)		23.46
Computer Programmer IV (1)		27.21
Computer Systems Analyst I (1)		21.34
Computer Systems Analyst II (1)		27.62
Computer Systems Analyst III (1)		27.62
Peripheral Equipment Operator		11.87
Automotive Service Occupations		
Automotive Body Repairer, Fiberglass		19.03
Automotive Glass Installer		17.03
Automotive Worker		17.03
Electrician, Automotive		18.05
Mobile Equipment Service		14.94
Motor Equipment Metal Mechanic		19.03
Motor Equipment Metal Worker		17.03
Motor Vehicle Mechanic		19.11
Motor Vehicle Mechanic Helper		13.85
Motor Vehicle Upholstery Worker		16.01
Motor Vehicle Wrecker		17.03
Painter, Automotive		18.05
Radiator Repair Specialist		17.03
Tire Repairer		14.43
Transmission Repair Specialist		19.03
Food Preparation and Service Occupations		
Baker		11.87
Cook I		10.41
Cook II		11.87
Dishwasher		8.60
Food Service Worker		8.19
Meat Cutter		13.65
Waiter/Waitress	8.17	
Furniture Maintenance and Repair Occupations		
Electrostatic Spray Painter		18.05
Furniture Handler		12.55

Furniture Refinisher		18.05
Furniture Refinisher Helper		13.85
Furniture Repairer, Minor		16.01
Upholsterer		18.05
General Services and Support Occupations		
Cleaner, Vehicles		8.21
Elevator Operator		8.60
Gardener		11.94
House Keeping Aid I		7.67
House Keeping Aid II		8.50
Janitor		8.47
Laborer, Grounds Maintenance		9.37
Maid or Houseman		7.61
Pest Controller		11.17
Refuse Collector	8.60	
Tractor Operator		11.07
Window Cleaner		9.23
Health Occupations		
Dental Assistant		12.21
Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver		11.95
Licensed Practical Nurse I		14.11
Licensed Practical Nurse II		15.84
Licensed Practical Nurse III		17.73
Medical Assistant		10.92
Medical Laboratory Technician		10.92
Medical Record Clerk		10.92
Medical Record Technician		13.15
Nursing Assistant I		7.53
Nursing Assistant II		8.47
Nursing Assistant III		10.85
Nursing Assistant IV		12.18
Pharmacy Technician		11.84
Phlebotomist		10.19
Registered Nurse I	18.90	
Registered Nurse II	21.19	
Registered Nurse II, Specialist		21.19
Registered Nurse III		25.65
Registered Nurse III, Anesthetist		25.65
Registered Nurse IV		30.74
Information and Arts Occupations		
Audiovisual Librarian		18.95
Exhibits Specialist I		15.64
Exhibits Specialist II		19.56
Exhibits Specialist III		24.08
Illustrator I		15.64
Illustrator II		19.56
Illustrator III		24.08
Librarian		21.32
Library Technician		13.99
Photographer I		13.93
Photographer II		15.64
Photographer III		19.56
Photographer IV		24.08
Photographer V		26.50
Laundry, Dry Cleaning, Pressing and Related Occupations		

Assembler		6.93
Counter Attendant		6.93
Dry Cleaner		8.94
Finisher, Flatwork, Machine		6.93
Presser, Hand		6.93
Presser, Machine, Drycleaning		6.93
Presser, Machine, Shirts		6.93
Presser, Machine, Wearing Apparel, Laundry		6.93
Sewing Machine Operator		9.66
Tailor		10.35
Washer, Machine		7.60
Machine Tool Operation and Repair Occupations		
Machine-Tool Operator (Toolroom)		18.05
Tool and Die Maker		21.95
Material Handling and Packing Occupations		
Forklift Operator		12.68
Fuel Distribution System Operator		17.62
Material Coordinator		16.10
Material Expediter	16.10	
Material Handling Laborer		10.36
Order Filler		13.21
Production Line Worker (Food Processing)		11.64
Shipping Packer		12.21
Shipping/Receiving Clerk		13.09
Stock Clerk (Shelf Stocker; Store Worker II)		12.09
Store Worker I		8.61
Tools and Parts Attendant		14.77
Warehouse Specialist		13.05
Mechanics and Maintenance and Repair Occupations		
Aircraft Mechanic		19.95
Aircraft Mechanic Helper		14.51
Aircraft Quality Control Inspector		21.01
Aircraft Servicer		16.78
Aircraft Worker		17.84
Appliance Mechanic		18.05
Bicycle Repairer		14.43
Cable Splicer		19.03
Carpenter, Maintenance		18.05
Carpet Layer		17.44
Electrician, Maintenance		19.20
Electronics Technician, Maintenance I		16.05
Electronics Technician, Maintenance II		20.49
Electronics Technician, Maintenance III		22.31
Fabric Worker		15.76
Fire Alarm System Mechanic		19.03
Fire Extinguisher Repairer		14.94
Fuel Distribution System Mechanic		19.03
General Maintenance Worker		16.46
Heating, Refrigeration and Air Conditioning Mechanic		19.03
Heavy Equipment Mechanic		19.03
Heavy Equipment Operator		19.31
Instrument Mechanic		19.03
Laborer		10.04
Locksmith		18.05
Machinery Maintenance Mechanic		20.51

Machinist, Maintenance		21.52
Maintenance Trades Helper		13.85
Millwright		19.03
Office Appliance Repairer		18.05
Painter, Aircraft		18.05
Painter, Maintenance		18.05
Pipefitter, Maintenance		18.39
Plumber, Maintenance		18.05
Pneudraulic Systems Mechanic		19.03
Rigger		19.03
Scale Mechanic		17.03
Sheet-Metal Worker, Maintenance		19.03
Small Engine Mechanic		20.05
Telecommunication Mechanic I		19.03
Telecommunication Mechanic II		20.05
Telephone Lineman		19.03
Welder, Combination, Maintenance		19.03
Well Driller		19.03
Woodcraft Worker		19.03
Woodworker		15.32
Miscellaneous Occupations		
Animal Caretaker		8.91
Carnival Equipment Operator		11.11
Carnival Equipment Repairer		11.97
Carnival Worker		7.48
Desk Clerk		9.78
Embalmer		19.04
Lifeguard		8.89
Park Attendant (Aide)		11.17
Photofinishing Worker (Photo Lab Tech., Darkroom Tech)		9.03
Recreation Specialist		15.94
Recycling Worker		11.11
Sales Clerk		8.03
Sport Official		8.89
Survey Party Chief (Chief of Party)		12.33
Surveying Aide	7.33	
Surveying Technician (Instr. Person/Surveyor Asst./Instr.)		11.21
Swimming Pool Operator		11.87
Vending Machine Attendant		9.68
Vending Machine Repairer		11.90
Vending Machine Repairer Helper		9.68
Personal Needs Occupations		
Child Care Attendant		8.99
Child Care Center Clerk		12.54
Chore Aid		7.61
Homemaker		14.35
Plant and System Operation Occupations		
Boiler Tender		19.03
Sewage Plant Operator		18.05
Stationary Engineer		19.03
Ventilation Equipment Tender		13.85
Water Treatment Plant Operator		18.05
Protective Service Occupations		
Alarm Monitor		12.39
Corrections Officer	17.69	

Court Security Officer	18.18
Detention Officer	17.69
Firefighter	18.84
Guard I	8.80
Guard II	11.59
Police Officer I	20.49
Stevedoring/Longshoremen Occupations	
Blocker and Bracer	16.46
Hatch Tender	14.31
Line Handler	14.31
Stevedore I	15.47
Stevedore II	17.45
Technical Occupations	
Air Traffic Control Specialist, Center (2)	26.40
Air Traffic Control Specialist, Station (2)	18.14
Air Traffic Control Specialist, Terminal (2)	20.30
Archeological Technician I	14.11
Archeological Technician II	15.78
Archeological Technician III	19.56
Cartographic Technician	22.50
Cashier	7.75
Civil Engineering Technician	19.56
Computer Based Training (CBT) Specialist/ Instructor	21.34
Drafter I	11.84
Drafter II	14.82
Drafter III	16.64
Drafter IV	20.81
Engineering Technician I	13.74
Engineering Technician II	15.95
Engineering Technician III	19.17
Engineering Technician IV	21.99
Engineering Technician V	26.90
Engineering Technician VI	32.55
Environmental Technician	18.91
Flight Simulator/Instructor (Pilot)	27.76
Graphic Artist	18.56
Instructor	21.90
Laboratory Technician	15.13
Mathematical Technician	19.13
Paralegal/Legal Assistant I	14.53
Paralegal/Legal Assistant II	18.53
Paralegal/Legal Assistant III	22.67
Paralegal/Legal Assistant IV	27.43
Photooptics Technician	21.06
Technical Writer	19.90
Unexploded (UXO) Safety Escort	16.92
Unexploded (UXO) Sweep Personnel	16.92
Unexploded Ordnance (UXO) Technician I	16.92
Unexploded Ordnance (UXO) Technician II	20.47
Unexploded Ordnance (UXO) Technician III	24.53
Weather Observer, Combined Upper Air and Surface Programs (3)	15.13
Weather Observer, Senior (3)	17.62
Weather Observer, Upper Air (3)	15.13
Transportation/ Mobile Equipment Operation Occupations	
Bus Driver	13.70

Parking and Lot Attendant	8.62
Shuttle Bus Driver	11.76
Taxi Driver	10.01
Truckdriver, Heavy Truck	17.52
Truckdriver, Light Truck	11.78
Truckdriver, Medium Truck	14.97
Truckdriver, Tractor-Trailer	17.52

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:
HEALTH & WELFARE: $1.92 an hour or $76.80 a week or $332.80 a month.
VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)
HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)
THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as
numbered):
1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)
2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.
3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).
** UNIFORM ALLOWANCE **
If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:
The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of $3.35 per week (or $.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no

requirement that employees be reimbursed for uniform maintenance costs.

** NOTES APPLYING TO THIS WAGE DETERMINATION **

Source of Occupational Title and Descriptions:
The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444
(SF 1444)}

Conformance Process:
The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:
1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
5) The contracting officer transmits the Wage and Hour decision to the contractor.
6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

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SECTION H Special Contract Requirements

H.1 SPECIAL REQUIREMENT:

Contract Registration Is Required Prior To Receiving Award In The Central Contractor Registration Database In Accordance With Dfar 252.204-7004.

Please Certify Registration Status: Yes_____No_____ Submitted Application_____

H.2 SECURITY CLEARANCE

Prior to commencement, the contractor shall submit names, social security number, date of birth, height, weight, place of birth, race and sex of all personnel who will be involved in the project requiring access to the building. Employees from other countries must also submit information relating to their eligibility to work in the United States. In addition, any vehicle to be directly used in relation to this project must submit to the Contracting Officer the model, make, tag number, State of registration and appointed driver. Note: this process takes 3 to 5 working days for a temporary clearance for personnel and a minimum of 90 days for a permanent clearance. Contractors will be given access for the period of performance of the contract. Contracts with a performance period of one year or more will be given access for a period not to exceed one year.

H.3 CONTRACTOR EMPLOYEES

Employees involved with this contract must be a United States or a Legal Alien who has been admitted for permanent residence by the Immigration and Naturalization Service. The contractor shall prohibit his employee from disturbing papers or desks, opening desk drawers or cabinets, or using the telephone or other office equipment while performing on this project. Contract employees shall comply with the instructions pertaining to conduct and building regulations as issued by duly appointed officials. The contractor employees will be permitted access to toilet and eating facilities within the building.

SECTION I Contract Clauses

CLAUSES INCORPORATED BY REFERENCE:

52.204-4	Printing/Copying Double-Sided on Recycled Paper	AUG 2000
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JUL 1995
52.215-21 Alt IV	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications (Oct 1997) - Alternate IV	OCT 1997
52.217-8	Option To Extend Services	NOV 1999
52.222-3	Convict Labor	AUG 1996
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-41	Service Contract Act Of 1965, As Amended	MAY 1989
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.232-17	Interest	JUN 1996
52.233-3	Protest After Award	AUG 1996
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.242-13	Bankruptcy	JUL 1995
52.253-1	Computer Generated Forms	JAN 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004	Required Central Contractor Registration	MAR 2000
252.205-7000	Provisions Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 1998
252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DOD Contracts)	APR 1996
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993
252.225-7001	Buy American Act And Balance Of Payments Program	MAR 1998
252.225-7002	Qualifying Country Sources As Subcontractors	DEC 1991
252.225-7009	Duty-Free Entry--Qualifying Country Supplies (End Products and Components)	MAR 1998
252.225-7012	Preference For Certain Domestic Commodities	MAY 1999
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.247-7023	Transportation of Supplies by Sea	MAR 2000
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000
52.203-3	Gratuities	APR 1984
52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (Jul 1995) -- Alternate I	OCT 1995
52.219-8	Utilization of Small Business Concerns	OCT 1999
52.219-9	Small Business Subcontracting Plan	OCT 1999
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.222-26	Equal Opportunity	FEB 1999
52.222-35	Affirmative Action For Disabled Veterans And Veterans of the Vietnam Era	APR 1998
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Disabled Veterans And Veterans Of The Vietnam Era	JAN 1999
52.223-5	Pollution Prevention and Right-to-Know Information	APR 1998
52.225-13	Restrictions on Certain Foreign Purchases	JUL 2000

52.226-1	Utilization Of Indian Organizations And Indian-Owned Economic Enterprises	JUN 2000
52.227-1	Authorization and Consent	JUL 1995
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	AUG 1996
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	MAY 1999

CLAUSES INCORPORATED BY FULL TEXT

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of award through September 30, 2001.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 1 frequency, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of 1 frequency;

(2) Any order for a combination of items in excess of 140 frequencies; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-21 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after September 30, 2001.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION
Employee Class Monetary Wage-Fringe Benefits

1. Laborer	$10.04
2. Truckdriver Heavy	$17.52
3. Truckdriver Medium	$14.97
4. Tractor Operator	$11.07

(End of clause)

52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond fiscal year 2001. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2001 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http:/www.arnet.gov

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any _____ (48 CFR _____) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

252.216-9001 (REFCO)-Blanket Delivery Orders/Task Orders

As prescribed in REFFARS 16.501-2(90), insert the following clause, substantially as written, in Section I:

Blanket Delivery Orders (APR 00)

(a) The Blanket Delivery Order is for supplies or services covered by Contract (to be determined) to be delivered as may be scheduled by authorized individuals of the Real Estate and Facilities Contracting Office during the period established by paragraph (a) of the basic contract clause entitled "Ordering'"

(b) Delivery Schedules in delivery orders that may be issued under the authority of this clause:

(1) Shall not exceed, either individually or in the aggregate, the amount of funds obligated by this Order as may be increased or decreased by subsequent unilateral modifications of this Order; and
(2) Shall not call for deliveries or performance by the contractor beyond the date or period established by paragraph (f) of the basic contract clause entitled "Requirements."

(c) A listing of the names of individuals who are authorized to schedule deliveries and the dollar limitations per call for each individual, if any, shall be furnished to the contractor after award of the contract and before issuance of the initial delivery order.

(End of Clause)